Electronic Acknowledgement Receipt					
EFS ID:	12040236				
Application Number:	09527717				
International Application Number:					
Confirmation Number:	3103				
Title of Invention:	VALIDATION APPOACH FOR AUDITING A VENDOR-BASED TRANSACTION				
First Named Inventor/Applicant Name:	Dean Hahn-Carlson				
Customer Number:	40581				
Filer:	Kent Joseph Sieffert/Julia Ehrreich				
Filer Authorized By:	Kent Joseph Sieffert				
Attorney Docket Number:	USBA.004PA				
Receipt Date:	09-FEB-2012				
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Application Type:	Utility under 35 USC 111(a)				
Payment information:	1				

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Submitted with Payment	no

File Listing:

Document Number	Document Description	File Name	File Size(Bytes)/ Message Digest	Multi Part /.zip	Pages (if appl.)
1	Assignee showing of ownership per 37 CFR 3.73(b).	sb0096-1.pdf	429926 25ab62f1e4023711afe1518863a98d55aadc 5b35	no	2

Warnings:

Information:

2	Assignee showing of ownership per 37 CFR 3.73(b).	sb0096-2.pdf	424426	no	2		
			e6fdcdb653839c17533b1956efe40c33eceq 8f34				
Warnings:							
Information:							
3	Power of Attorney	Signed_General POA.pdf	333642	no	2		
			05358b123040bef86d209993b253aac2188 845a6				
Warnings:							
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1187994

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If a new application is being filed and the application includes the necessary components for a filing date (see 37 CFR 1.53(b)-(d) and MPEP 506), a Filing Receipt (37 CFR 1.54) will be issued in due course and the date shown on this Acknowledgement Receipt will establish the filing date of the application.

National Stage of an International Application under 35 U.S.C. 371

If a timely submission to enter the national stage of an international application is compliant with the conditions of 35 U.S.C. 371 and other applicable requirements a Form PCT/DO/EO/903 indicating acceptance of the application as a national stage submission under 35 U.S.C. 371 will be issued in addition to the Filing Receipt, in due course.

New International Application Filed with the USPTO as a Receiving Office

If a new international application is being filed and the international application includes the necessary components for an international filing date (see PCT Article 11 and MPP 1810), a Notification of the International Application Number and of the International Filing Date (Form PCT/RO/105) will be issued in due course, subject to prescriptions concerning national security, and the date shown on this Acknowledgement Receipt will establish the international filing date of the application.